Wednesday, 05/11/2008 3:24:49 PM Date: Úšer: Julie Dawson **Process Sheet Drawing Name** : 4-MAN AFT FACING SHOULDER HARNESS : CU-DAR001 Dart Helicopters Services Customer Job Number : 43226 : 10410 **Estimate Number** : D412702025 Part Number P.O. Number . N/A : 05/11/2008 S.O. No. : **Drawing Number** This Issue : N/A : NC Project Number Prsht Rev. : E : PURCHASED PARTS Type Drawing Revision : // First Issue : 43153 Material Previous Run : 07/11/2008 2 Um: Each Qty: Due Date Written By Checked & Approved By New issue KJ/JLM Comment Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: DOCUMENT CONTROL 1.0 08.11.11 Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001 PACKAGING RESOURCE #1 PACKAGING 1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit Fitting 3.0 D31981 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting D3446043 Harness Assembly Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 08 /11/11 Harness Assembly 4 D3446-043

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositio	n:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	₹)		_	
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
DAIL	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date: Wednesday, 05/11/2008 3:24:49 PM Julie Dawson User: **Process Sheet** Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS Customer: CU-DAR001 Dart Helicopters Services Job Number: 43226 Part Number: D412702025 Job Number: Seq. #: Description: **Machine Or Operation:** D355111 Hook and Loop Tie 5.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) HOOK AND LOOP TIE 58 /11/11 QZ BATCH: AN45A 6.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description M68672 08 MIN GZ Bolt 4 AN4-5A AN420A Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit **Qty Part Number** Description Batch Bolt ______M 6895 8 AN4-20A of Milu & AN960JD416 Washer 8.0 Comment: Qty.: 20.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit Mo8827 Oty Part Number Description 20 AN960JD416 Washer ___ 9.0 MS21042L4 Nut 12.0000 Each(s)/Unit Total: 24.0000 Each(s) Comment: Qty.: Pick: Packing Kit Qty Part Number Description Batch M108145 08/11/11 82 Nut (or -4) _ 12 MS21042L4 INSPECT 100% JATOS FOR COMPLETENESS 10.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS

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W/O:							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	Α:	Date:	

Part No: _	PAR #:	Fault Category:	NCR: Yes I	NO DQA:	Date:	
	Resolution:	Disposition:	QA: N/C Clo	QA: N/C Closed:		
NCR:		WORK ORDER NON-CONF	ORDER NON-CONFORMANCE (NCR)			
	Description of NO	Corrective Action	Section B	Varification	A	

		Corrective Action Section B				Verification	Ammuoval	A
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: User: Wednesday, 05/11/2008 3:24:49 PM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 43226

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description:

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location:



12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSP ECTION/W/O RELEASE

Job Completion



Dart Ae	rospace L	td							
W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE		NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Res	olution:	Dispositio	າ:	QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORDI	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Date	& Sect	cation on C	Approval Chief Eng	Approval QC Inspector
			-						

NOTE: Date & initial all entries